

**A RESOLUTION BY**

**COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

**01- R-1271**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NUMBER ONE WITH CH2M HILL, INC./TOC, INC., - JV FOR FC-6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE ADDITIONAL DESIGN AND CONSTRUCTION FOR TOTAL RENOVATION OF THE PEACHTREE HILLS RECREATION CENTER ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-FOUR DOLLARS (\$878,864.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D07B69999; 1C22 573001 N12D12B69999; 1C22 573001 N12D09B69999; 1C22 574001 N1220; AND 1C22 576001 N12D18AA9999.

**WHEREAS**, the City of Atlanta did enter into FC-6710-96A, Annual Architectural and Engineering Services; and

**WHEREAS**, the Consultant has performed the contracted services satisfactorily; and

**WHEREAS**, it is necessary to increase the scope of services to be provided by the Consultant to include total renovation of the Peachtree Hills Recreation Center; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs does require Engineering Support to provide design and construction for Peachtree Hills Recreation Center in order to provide the necessary upgrades and repairs to the center; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Amendment Agreement Number One for FC-6710-96A, Annual Contract for Architectural and Engineering Services to be executed with CH2M HILL, INC./ TOC, INC. - JV, in an amount not to exceed Four Hundred Seventy-eight Thousand Eight Hundred Sixty-four Dollars (\$878,864.00); and

**WHEREAS**, the Department of Parks, Recreation and Cultural Affairs supports that the additional structural design changes and upgrades will make Peachtree Hills Recreation Center more efficient; and

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Amendment Agreement No. 1 with CH2M Hill, Inc./TOC Inc.-JV for FC-6710-96A, Annual Architectural and Engineering Services in an amount not to exceed Four Hundred Seventy-eight Thousand Eight Hundred Sixty-four Dollars (\$878,864.00); and

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate Amendment Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Amendment Agreement should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all services for said Amendment Agreement shall be charged to and paid from fund account and center numbers: 1C22 573001 N12D07B69999; 1C22 573001 N12D12B69999; 1C22 573001 N12D09B69999; 1C22 574001 N1220; 1C22 576001 N12D18AA9999.

KOB (7/31/01)



## CITY OF ATLANTA

BILL CAMPBELL  
MAYORCITY HALL EAST  
675 PONCE DE LEON AVENUE, N.E., SUITE 800  
ATLANTA, GEORGIA 30308  
TEL.: (404) 817-6810 • FAX (404) 817-6928DEPARTMENT OF  
PARKS, RECREATION  
AND CULTURAL AFFAIRSKARL MCCRAY  
ACTING COMMISSIONER

July 26, 2001

## MEMORANDUM

TO: Felicia Strong Whitaker, Director  
Bureau of Purchasing and Real EstateFROM: Karl McCray *KM*RE: CH2M HILL/TOC, INC.-JV  
F.C. 6710-96A, ANNUAL CONTRACT FOR ARCHITECTURAL AND  
ENGINEERING SERVICES TO PROVIDE DESIGN AND CONSTRUCTION FOR  
PEACHTREE HILLS RECREATION CENTER IMPROVEMENTS

In October, 2000 CH2M Hill Inc./TOC, Inc.-JV was given the notice to proceed for the design and construction of this project. During the course of design and various meetings with the community several needs were identified; mainly total renovation of the gym area which was not included in the original scope. The community has worked closely with us and with the consultants and are anxious to see the complete renovation to the facility as soon as possible.

Please find enclosed a copy of the GMP (Guaranteed Maximum Price) \$1,353,864.00 from the consultant. We have reviewed it and find it acceptable.

The original notice to proceed is for \$475,000.00. We request that a Change Order in the amount of \$878,864.00 be issued to CH2M Hill/TOC Inc.-JV to complete this project before December, 2000.

Please charge the above to the following funds/accounts/centers:

1C22 573001	N12D07B69999	\$140,000.00
1C22 573001	N12D12B69999	\$ 70,000.00
1C22 573001	N12D09B69999	\$360,000.00
1C22 524001	N12204B69999	\$278,864.00
1C22 576001	N12D18AA9999	\$ 30,000.00
	<b>TOTAL</b>	<b>\$878,864.00</b>

1C22 524001 N12201